

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-L047 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: JOHN J MCMULLEN ASSOCIATES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification P00001 is to make administrative corrections to contract DAAE07-00-C-L047.
2. The contract administrative office is changed from DCMA Pittsburgh PA to DCMA Manassas, VA. If the need arises, the ACO is authorized to subdelegate contract administrative functions to the DCMA Pittsburgh and DCMA Milwaukee offices. Under this contract, the engineering/design work is being performed in Pittsburgh Pennsylvania. The manufacturing/fabrication work is being performed by JJMA's subcontractor - Appleton Marine, which is located in Appleton, Wisconsin.
3. The contract period of performance, as originally contracted for, is 510 days. The date, 30 May 2002, found in Section B, CLINS 0003AA, 0004AA and 0005AA of the contract is changed to 31 July 2002, which correctly reflects the 510-day period of performance.
4. Add clauses G-5 and G-6 to Section G of the contract. Payment Instructions for Multiple Accounting and Classifications Reference Numbers (ACRNs), as structured in the contract will be paid in accordance with the instructions shown in clause G-5.
5. Because of this modification P00001, the contract price neither increased nor decreased. All other terms and conditions in the contract remain in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-L047 MOD/AMD P00001	Page 3 of 5
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Name of Offeror or Contractor: JOHN J MCMULLEN ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RIFT CONTRACT SECURITY CLASS: Unclassified PRON: E102C244EH PRON AMD: 02 ACRN: AA AMS CD: 654804L4112</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-JUL-2002</p> <p>\$ 876,015.10</p>		EA		\$ 876,015.10
0004AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RIFT CONTRACT SECURITY CLASS: Unclassified PRON: E102C245EH PRON AMD: 01 ACRN: AB AMS CD: 643804K3912</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-JUL-2002</p> <p>\$ 45,984.90</p>		EA		\$ 45,984.90
0005AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RIFT CONTRACT SECURITY CLASS: Unclassified PRON: E112C166EH PRON AMD: 01 ACRN: AC AMS CD: 654804L4112</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-JUL-2002</p> <p>\$ 67.00</p>		EA		\$ 67.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 4 of 5
	PIIN/SIIN DAAE07-00-C-L047	MOD/AMD P00001	
Name of Offeror or Contractor: JOHN J MCMULLEN ASSOCIATES, INC.			

SECTION G - CONTRACT ADMINISTRATION DATA

PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION REFERENCE NUMBERS(ACRNs)

G-5 CLIN 0002 specifies the deliverables required in the Contract Data Requirements List (CDRL) A001 and A002. The Contractor will submit a Letter of Transmittal with the Monthly Performance and Cost Progress Report (A001), along with the Contractor's Invoice for Payment. The Contractor Invoice for Payment will list the CLINs and ACRNs for the work performed. The Payment Office shall disburse funds from the earliest available fiscal year funding line of accounting. ACRNS "AA" and "AB" are FY00 RDT&E funding. ACRN "AC" is FY01 funding. The Invoice will be reviewed by the Contracting Officer Representative (COTR) Ms. Rebecca Li, email shown in para G-1, before submitting invoice to ACO. The COTR/ACO shall establish a spreadsheet that tracks the approval for the disbursement of funds. The ACO will then forward the Contractor's Invoice for Payment to the cognizant DFAS payment office. The Scientific and Technical Report A002 will be submitted 510 days with a DD Form 250 to the COTR/ACO for approval and payment.

G-6 The contract administrative office is changed from DCMA Pittsburgh PA to DCMA Manassas, VA. If the need arises, the ACO is authorized to subdelegate contract administrative functions to the DCMA Pittsburgh and DCMA Milwaukee offices. Under this contract, the engineering/design work is being performed in Pittsburgh Pennsylvania. The manufacturing/fabrication work is being performed by JJMA's subcontractor - Appleton Marine, which is located in Appleton, Wisconsin.

*** END OF NARRATIVE G 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE07-00-C-L047	MOD/AMD P00001	
Name of Offeror or Contractor: JOHN J MCMULLEN ASSOCIATES, INC.			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	CONTRACT DATA REQUIREMENTS LIST - DATA ITEM CLIN 0002			

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0002 B. EXHIBIT: "A" C. CATEGORY:
D. SYSTEM/ITEM: Rapidly Installed Fuel Transfer System
E.CONTRACT/PR NO.:DAAE07-00-C-L047 F. CONTRACTOR: John J. McMullen Associates, INC.,

1. DATA ITEM NO: A001
2. TITLE OF DATA ITEM: PROGRESS REPORT, PERFORMANCE AND COST
3. SUBTITLE:
4. AUTHORITY: DI-FNCL-80912 5. CONTRACT REFERENCE: C 8.3.2.8 6. REQUIRING OFFICE: AMSTA-TR-D/210
7. DD250 REQ: NO. LETTER OF TRANSMITTAL 8. APP CODE: 9. DIST. STATEMENT REQUIRED:
10. FREQUENCY: MONTHLY 11. AS OF DATE: 12. DATE OF FIRST SUB: 60 DAYS AFTER AWARD OF CONTRACT
13. DATE OF SUBS. SUB: MONTHLY THEREAFTER

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES	DRAFT	FINAL
MR. MARVIN BELL, CONTRACT SPECIALIST,	BELLM@TACOM.ARMY.MIL			1
MS. REBECCA LI, CONTRACTING OFFICER's TECHNICAL REPRESENTATIVE	LiReb@TACOM.ARMY.MIL		1	2
15. TOTAL:			1	3

16. REMARKS: See Section "J" and click on hyperlink to view Data Item Description (DID) DI-FNCL-80912. email or fax a copy of the monthly report to the above addresses and the ACO Ms. Kathleen Jackson kjackson@dcmdc.dcmil

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO.: 0002 B. EXHIBIT: "A" C. CATEGORY:
D. SYSTEM/ITEM: Rapidly Installed Fuel Transfer System E. CONTRACT/PR NO.: DAAE07-00-C-L047
F. CONTRACTOR: John J. McMullen Associates, INC.,

1. DATA ITEM NO: A002
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORT
3. SUBTITLE:
4. AUTHORITY: DI-MISC-80711 5. CONTRACT REFERENCE: C 8.3.2.6 6. REQUIRING OFFICE: AMSTA-TR-D/210
7. DD250 REQ: YES 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY:SEE BLOCK 16 BELOW
12. DATE OF FIRST SUB: 8. APP CODE: 11. AS OF DATE: 13. DATE OF SUBS. SUB: SEE BLOCK 16

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES	DRAFT	FINAL
MR. MARVIN BELL, CONTRACT SPECIALIST,	BELLM@TACOM.ARMY.MIL			1
MS. REBECCA LI, CONTRACTING OFFICER's TECHNICAL REPRESENTATIVE,	LiRe@TACOM.ARMY.MIL	1	1	
15. TOTAL:		1	2	

16. REMARKS: The submission of the Draft Final Report is 450 Days After Award of Contract. Government Review/Response to the Draft Final Technical Report Submission is 480 Days After Award of Contract. Submission of the Final Technical Report is 510 Days After Award of Contract. See Section "J" and click on hyperlink to view Data Item Description (DID) DI-FNCL-80711

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: MS. REBECCA LI I. APPROVED BY: MR. DEREK McALEER
H. DATE:25 SEP 2000 J. DATE: 25 SEP 2000